



CATAWBA COUNTY PLAN REVIEW

PLAN REVIEW MONTHLY REPORT

03/01/2012 THRU 03/31/2012

| Plan Case # | Project Name | Work Class | | | | Plan Case Status | | | | Submittal Type | | Re-Sub? | Complete? | SubRcvd | SubCmpd | |
|---------------------------|--------------|------------|-----|-----|-----|------------------|------|-----|-----|----------------|--------------------|--------------------|-----------|-------------------------|------------|-------|
| | | Reviews | | | | | | | | Statuses | | Days For Review | | | | |
| | | 1st | 2nd | 3rd | 4th | 5th | 6th+ | Rev | Exp | Total | App | AppwN | DisApp | Other | Avg | Total |
| Building Sign Plan Review | | | | | | | | | | | | | | | | |
| SIGN-1-12-14294 | | | | | | | | | | | Structure Drawings | No | Yes | 01/25/2012 | 03/13/2012 | |
| | 1 | 1 | 0 | 0 | 0 | 0 | 0 | | | | 03/13/2012 | Approved | | Structural design loads | | 35 |
| SIGN-2-12-14765 | | | | | | | | | | | Structure Drawings | No | Yes | 03/30/2012 | 03/30/2012 | |
| 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | | | | 03/30/2012 | Approved | | Structural design loads | | 1 |
| SIGN-2-12-14835 | | | | | | | | | | | Structure Drawings | Yes | No | 02/29/2012 | 03/02/2012 | |
| | 1 | 1 | 0 | 0 | 0 | 0 | 0 | | | | | Requires Re-Submit | | Structural design loads | | 3 |
| SIGN-2-12-14835 | | | | | | | | | | | Structure Drawings | No | Yes | 03/05/2012 | 03/06/2012 | |
| 0 | 2 | 0 | 1 | 0 | 0 | 0 | 0 | | | | 03/06/2012 | Approved | | Structural design loads | | 2 |
| SIGN-2-12-14852 | | | | | | | | | | | Structure Drawings | No | Yes | 02/29/2012 | 03/02/2012 | |
| | 1 | 1 | 0 | 0 | 0 | 0 | 0 | | | | 03/02/2012 | Approved | | Structural design loads | | 3 |
| SIGN-3-12-14877 | | | | | | | | | | | Structure Drawings | No | Yes | 03/05/2012 | 03/05/2012 | |
| 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | | | | 03/05/2012 | Approved | | Structural design loads | | 1 |
| SIGN-3-12-14897 | | | | | | | | | | | Structure Drawings | No | Yes | 03/07/2012 | 03/07/2012 | |
| | 1 | 1 | 0 | 0 | 0 | 0 | 0 | | | | 03/07/2012 | Approved | | Structural design loads | | 1 |
| SIGN-3-12-14900 | | | | | | | | | | | Structure Drawings | No | Yes | 03/07/2012 | 03/07/2012 | |
| 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | | | | 03/07/2012 | Approved | | Structural design loads | | 1 |
| SIGN-3-12-14948 | | | | | | | | | | | Structure Drawings | No | Yes | 03/07/2012 | 03/09/2012 | |
| | 1 | 1 | 0 | 0 | 0 | 0 | 0 | | | | 03/09/2012 | Approved | | Structural design loads | | 3 |
| SIGN-3-12-14985 | | | | | | | | | | | Structure Drawings | No | Yes | 03/09/2012 | 03/09/2012 | |
| 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | | | | 03/09/2012 | Approved | | Structural design loads | | 1 |
| SIGN-3-12-14990 | | | | | | | | | | | Structure Drawings | Yes | No | 03/07/2012 | 03/13/2012 | |
| | 1 | 1 | 0 | 0 | 0 | 0 | 0 | | | | | Requires Re-Submit | | Structural design loads | | 5 |
| SIGN-3-12-14990 | | | | | | | | | | | Structure Drawings | No | Yes | 03/22/2012 | 03/27/2012 | |
| 0 | 2 | 0 | 1 | 0 | 0 | 0 | 0 | | | | 03/27/2012 | Approved | | Structural design loads | | 4 |
| SIGN-3-12-15026 | | | | | | | | | | | Structure Drawings | No | Yes | 03/13/2012 | 03/13/2012 | |
| | 1 | 1 | 0 | 0 | 0 | 0 | 0 | | | | 03/13/2012 | Approved | | Structural design loads | | 1 |
| SIGN-3-12-15137 | | | | | | | | | | | Structure Drawings | No | Yes | 03/14/2012 | 03/19/2012 | |
| 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | | | | 03/19/2012 | Approved | | Structural design loads | | 4 |
| SIGN-3-12-15192 | | | | | | | | | | | Structure Drawings | Yes | No | 03/23/2012 | 03/23/2012 | |
| | 1 | 1 | 0 | 0 | 0 | 0 | 0 | | | | | Requires Re-Submit | | Structural design loads | | 1 |
| SIGN-3-12-15192 | | | | | | | | | | | Structure Drawings | No | Yes | 03/27/2012 | 03/27/2012 | |
| 0 | 2 | 0 | 1 | 0 | 0 | 0 | 0 | | | | 03/27/2012 | Approved | | Structural design loads | | 1 |



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|---------------------------------|--------------|------------|---------------------|-----|-----|---------------------|------|-----|-----|--------------------|-----|---------------------|-------------------------|-----------|------------|------------|
| | | Reviews | | | | | | | | Statuses | | | | | | |
| | | 1st | 2nd | 3rd | 4th | 5th | 6th+ | Rev | Exp | Total | App | AppwN | DisApp | Other | Avg | Total |
| SIGN-3-12-15221 | | | Wall Sign | | | Disapproved | | | | Structure Drawings | | Yes | No | | 03/22/2012 | 03/22/2012 |
| | 1 | 1 | 0 | 0 | 0 | 0 | 0 | | | | | Requires Re-Submit | Structural design loads | | 1 | |
| SIGN-3-12-15223 | | | Wall Sign | | | Approved | | | | Structure Drawings | | No | Yes | | 03/23/2012 | 03/23/2012 |
| 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | | | 03/23/2012 | | Approved | Structural design loads | | 1 | |
| SIGN-3-12-15247 | | | Wall Sign | | | Approved | | | | Structure Drawings | | Yes | No | | 03/21/2012 | 03/23/2012 |
| | 1 | 1 | 0 | 0 | 0 | 0 | 0 | | | | | Requires Re-Submit | Structural design loads | | 3 | |
| SIGN-3-12-15247 | | | Wall Sign | | | Approved | | | | Structure Drawings | | No | Yes | | 03/28/2012 | 03/28/2012 |
| 0 | 2 | 0 | 1 | 0 | 0 | 0 | 0 | | | 03/28/2012 | | Approved | Structural design loads | | 1 | |
| SIGN-3-12-15256 | | | Wall Sign | | | Approved with notes | | | | Structure Drawings | | No | Yes | | 03/27/2012 | 03/27/2012 |
| | 1 | 1 | 0 | 0 | 0 | 0 | 0 | | | 03/27/2012 | | Approved with Notes | Structural design loads | | 1 | |
| SIGN-3-12-15324 | | | Wall Sign | | | Approved with notes | | | | Structure Drawings | | No | Yes | | 03/22/2012 | 03/28/2012 |
| 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | | | 03/28/2012 | | Approved with Notes | Structural design loads | | 5 | |
| SIGN-3-12-15327 | | | Ground Sign | | | Approved | | | | Structure Drawings | | No | Yes | | 03/23/2012 | 03/29/2012 |
| | 1 | 1 | 0 | 0 | 0 | 0 | 0 | | | 03/29/2012 | | Approved | Structural design loads | | 5 | |
| SIGN-3-12-15394 | | | Ground Sign | | | Disapproved | | | | Structure Drawings | | Yes | No | | 03/26/2012 | 03/30/2012 |
| 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | | | | | Requires Re-Submit | Structural design loads | | 5 | |
| Commercial Building Plan Review | | | | | | | | | | | | | | | | |
| CBPR-11-11-13426 | | | Building New | | | Disapproved | | | | Building Plans | | Yes | No | | 03/14/2012 | 03/21/2012 |
| | 2 | 0 | 1 | 0 | 0 | 0 | 0 | | | | | Requires Re-Submit | Building Review | | 6 | |
| CBPR-12-11-13722 | | | Building Alteration | | | Approved with notes | | | | Building Plans | | No | Yes | | 02/28/2012 | 03/06/2012 |
| 0 | 2 | 0 | 1 | 0 | 0 | 0 | 0 | | | 03/06/2012 | | Approved with Notes | Building Review | | 6 | |
| CBPR-12-11-13722 | | | Building Alteration | | | Approved with notes | | | | Revision to Permit | | No | Yes | | 03/06/2012 | 03/06/2012 |
| | 3 | 0 | 0 | 1 | 0 | 0 | 0 | | | 03/06/2012 | | Approved with Notes | Revision Review | | 1 | |
| CBPR-12-11-13911 | | | Building New | | | Approved with notes | | | | Building Plans | | No | Yes | | 03/19/2012 | 03/19/2012 |
| 0 | 2 | 0 | 1 | 0 | 0 | 0 | 0 | | | 03/21/2012 | | Approved | Building Review | | 1 | |
| CBPR-2-12-14437 | | | Building Alteration | | | Under Review | | | | Building Plans | | No | Yes | | 03/06/2012 | 03/07/2012 |
| | 2 | 0 | 1 | 0 | 0 | 0 | 0 | | | 03/07/2012 | | Approved | Building Review | | 2 | |
| CBPR-2-12-14501 | | | Building Alteration | | | Approved | | | | Building Plans | | No | Yes | | 03/08/2012 | 03/12/2012 |
| 0 | 2 | 0 | 1 | 0 | 0 | 0 | 0 | | | 03/12/2012 | | Approved | Building Review | | 3 | |
| CBPR-2-12-14635 | | | Building Alteration | | | Approved with notes | | | | Building Plans | | No | Yes | | 03/14/2012 | 03/20/2012 |
| | 2 | 0 | 1 | 0 | 0 | 0 | 0 | | | 03/20/2012 | | Approved with Notes | Building Review | | 5 | |
| CBPR-2-12-14652 | | | Building Alteration | | | Disapproved | | | | Building Plans | | Yes | No | | 02/17/2012 | 03/01/2012 |
| 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | | | | | Requires Re-Submit | Building Review | | 10 | |



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|-----------------|--------------|------------|---------------------|-----|-----|------------------|---------------------|-----|-----|----------------|----------------|---------------------|---------|-----------------|---------|------------|-----------------|
| | | Reviews | | | | | | | | Statuses | | | | | | | Days For Review |
| | | 1st | 2nd | 3rd | 4th | 5th | 6th+ | Rev | Exp | Total | App | AppwN | DisApp | Other | Avg | Total | MaxDays |
| CBPR-2-12-14713 | | | Electrical Only | | | | Approved | | | | Building Plans | | | No | Yes | 02/22/2012 | 03/01/2012 |
| 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | | | | 03/01/2012 | Approved | | Building Review | | 7 | |
| CBPR-2-12-14717 | | | Building Alteration | | | | Approved with notes | | | | Building Plans | | | No | Yes | 03/12/2012 | 03/14/2012 |
| | 2 | 0 | 1 | 0 | 0 | 0 | 0 | | | | 03/14/2012 | Approved with Notes | | Building Review | | 3 | |
| CBPR-2-12-14722 | | | Building New | | | | Disapproved | | | | Building Plans | | | Yes | No | 02/22/2012 | 03/02/2012 |
| 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | | | | | Requires Re-Submit | | Building Review | | 8 | |
| CBPR-2-12-14741 | | | Electrical Only | | | | Approved | | | | Building Plans | | | No | Yes | 02/23/2012 | 03/01/2012 |
| | 1 | 1 | 0 | 0 | 0 | 0 | 0 | | | | 03/01/2012 | Approved | | Building Review | | 6 | |
| CBPR-2-12-14788 | | | Building Alteration | | | | Approved with notes | | | | Building Plans | | | No | Yes | 02/27/2012 | 03/06/2012 |
| 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | | | | 03/06/2012 | Approved with Notes | | Building Review | | 7 | |
| CBPR-2-12-14805 | | | Building Alteration | | | | Approved with notes | | | | Building Plans | | | No | Yes | 02/28/2012 | 03/06/2012 |
| | 1 | 1 | 0 | 0 | 0 | 0 | 0 | | | | 03/06/2012 | Under Review | | Building Review | | 6 | |
| CBPR-2-12-14819 | | | Building Alteration | | | | Approved with notes | | | | Building Plans | | | Yes | No | 02/28/2012 | 03/08/2012 |
| 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | | | | | Requires Re-Submit | | Building Review | | 8 | |
| CBPR-2-12-14819 | | | Building Alteration | | | | Approved with notes | | | | Building Plans | | | No | Yes | 03/20/2012 | 03/20/2012 |
| | 2 | 0 | 1 | 0 | 0 | 0 | 0 | | | | 03/20/2012 | Approved with Notes | | Building Review | | 1 | |
| CBPR-2-12-14827 | | | Building New | | | | Approved | | | | Building Plans | | | No | No | 02/28/2012 | 03/06/2012 |
| 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | | | | | Approved | | Building Review | | 6 | |
| CBPR-2-12-14836 | | | Building New | | | | Approved | | | | Building Plans | | | No | Yes | 02/29/2012 | 03/05/2012 |
| | 1 | 1 | 0 | 0 | 0 | 0 | 0 | | | | 03/05/2012 | Approved | | Building Review | | 4 | |
| CBPR-2-12-14844 | | | Building New | | | | Approved | | | | Building Plans | | | No | Yes | 02/29/2012 | 03/07/2012 |
| 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | | | | 03/07/2012 | Approved | | Building Review | | 6 | |
| CBPR-2-12-14849 | | | Building Alteration | | | | Approved with notes | | | | Building Plans | | | No | Yes | 02/29/2012 | 03/05/2012 |
| | 2 | 0 | 1 | 0 | 0 | 0 | 0 | | | | 03/05/2012 | Approved with Notes | | Building Review | | 4 | |
| CBPR-2-12-14858 | | | Building New | | | | Approved | | | | Building Plans | | | No | Yes | 02/29/2012 | 03/07/2012 |
| 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | | | | 03/07/2012 | Approved | | Building Review | | 6 | |
| CBPR-3-12-14869 | | | Building Alteration | | | | Approved with notes | | | | Building Plans | | | No | Yes | 03/01/2012 | 03/07/2012 |
| | 1 | 1 | 0 | 0 | 0 | 0 | 0 | | | | 03/07/2012 | Approved with Notes | | Building Review | | 5 | |
| CBPR-3-12-14873 | | | Building Alteration | | | | Approved | | | | Building Plans | | | Yes | No | 03/01/2012 | 03/12/2012 |
| 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | | | | | Requires Re-Submit | | Building Review | | 8 | |
| CBPR-3-12-14873 | | | Building Alteration | | | | Approved | | | | Building Plans | | | Yes | No | 03/15/2012 | 03/21/2012 |
| | 2 | 0 | 1 | 0 | 0 | 0 | 0 | | | | | Requires Re-Submit | | Building Review | | 5 | |
| CBPR-3-12-14873 | | | Building Alteration | | | | Approved | | | | Building Plans | | | No | Yes | 03/23/2012 | 03/28/2012 |
| 0 | 3 | 0 | 0 | 1 | 0 | 0 | 0 | | | | 03/28/2012 | Approved | | Building Review | | 4 | |



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|-----------------|--------------|------------|---------------------|-----|-----|---------------------|------|-----|-----|----------------|---------------------|-----------------|---------|-----------|------------|------------|
| | | Reviews | | | | | | | | Statuses | | | | | | |
| | | 1st | 2nd | 3rd | 4th | 5th | 6th+ | Rev | Exp | Total | App | AppwN | DisApp | Other | Avg | Total |
| CBPR-3-12-14881 | | | Building Alteration | | | Approved with notes | | | | Building Plans | | | No | Yes | 03/01/2012 | 03/13/2012 |
| 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | | | 03/13/2012 | Approved with Notes | Building Review | 9 | | | |
| CBPR-3-12-14886 | | | Building Alteration | | | Approved with notes | | | | Building Plans | | | No | Yes | 03/02/2012 | 03/13/2012 |
| | 1 | 1 | 0 | 0 | 0 | 0 | 0 | | | 03/13/2012 | Approved with Notes | Building Review | 8 | | | |
| CBPR-3-12-14893 | | | Shell Building | | | Approved | | | | Building Plans | | | No | Yes | 03/02/2012 | 03/12/2012 |
| 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | | | 03/12/2012 | Approved | Building Review | 7 | | | |
| CBPR-3-12-14923 | | | Building Alteration | | | Approved with notes | | | | Building Plans | | | Yes | No | 03/05/2012 | 03/14/2012 |
| | 1 | 1 | 0 | 0 | 0 | 0 | 0 | | | | Requires Re-Submit | Building Review | 8 | | | |
| CBPR-3-12-14923 | | | Building Alteration | | | Approved with notes | | | | Building Plans | | | No | Yes | 03/15/2012 | 03/21/2012 |
| 0 | 2 | 0 | 1 | 0 | 0 | 0 | 0 | | | 03/21/2012 | Approved with Notes | Building Review | 5 | | | |
| CBPR-3-12-14927 | | | Building Alteration | | | Approved with notes | | | | Building Plans | | | No | Yes | 03/06/2012 | 03/14/2012 |
| | 1 | 1 | 0 | 0 | 0 | 0 | 0 | | | 03/14/2012 | Approved with Notes | Building Review | 7 | | | |
| CBPR-3-12-14942 | | | Building Alteration | | | Approved with notes | | | | Building Plans | | | No | Yes | 03/07/2012 | 03/14/2012 |
| 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | | | 03/14/2012 | Approved with Notes | Building Review | 6 | | | |
| CBPR-3-12-14943 | | | Building New | | | Approved with notes | | | | Building Plans | | | No | Yes | 03/07/2012 | 03/19/2012 |
| | 1 | 1 | 0 | 0 | 0 | 0 | 0 | | | 03/19/2012 | Approved with Notes | Building Review | 9 | | | |
| CBPR-3-12-14954 | | | Building Alteration | | | Approved | | | | Building Plans | | | Yes | No | 03/07/2012 | 03/20/2012 |
| 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | | | | Requires Re-Submit | Building Review | 10 | | | |
| CBPR-3-12-14999 | | | Building New | | | Disapproved | | | | Building Plans | | | Yes | No | 03/09/2012 | 03/22/2012 |
| | 1 | 1 | 0 | 0 | 0 | 0 | 0 | | | | Requires Re-Submit | Building Review | 10 | | | |
| CBPR-3-12-15004 | | | Building Alteration | | | Approved | | | | Building Plans | | | Yes | No | 03/09/2012 | 03/22/2012 |
| 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | | | | Requires Re-Submit | Building Review | 10 | | | |
| CBPR-3-12-15004 | | | Building Alteration | | | Approved | | | | Building Plans | | | No | Yes | 03/27/2012 | 03/30/2012 |
| | 2 | 0 | 1 | 0 | 0 | 0 | 0 | | | 03/30/2012 | Approved | Building Review | 4 | | | |
| CBPR-3-12-15016 | | | Building Alteration | | | Approved | | | | Building Plans | | | No | Yes | 03/09/2012 | 03/20/2012 |
| 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | | | 03/20/2012 | Approved | Building Review | 8 | | | |
| CBPR-3-12-15032 | | | Building Alteration | | | Approved | | | | Building Plans | | | No | Yes | 03/12/2012 | 03/22/2012 |
| | 1 | 1 | 0 | 0 | 0 | 0 | 0 | | | 03/22/2012 | Approved | Building Review | 9 | | | |
| CBPR-3-12-15074 | | | Building New | | | Approved | | | | Building Plans | | | No | Yes | 03/14/2012 | 03/23/2012 |
| 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | | | 03/23/2012 | Approved | Building Review | 8 | | | |
| CBPR-3-12-15079 | | | Building New | | | Approved | | | | Building Plans | | | No | Yes | 03/14/2012 | 03/23/2012 |
| | 1 | 1 | 0 | 0 | 0 | 0 | 0 | | | 03/23/2012 | Approved | Building Review | 8 | | | |
| CBPR-3-12-15086 | | | Building Alteration | | | Approved with notes | | | | Building Plans | | | No | Yes | 03/14/2012 | 03/22/2012 |
| 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | | | 03/22/2012 | Approved with Notes | Building Review | 7 | | | |



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| | | Reviews | | | | | | | | Statuses | | | Days For Review | | | |
| | | 1st | 2nd | 3rd | 4th | 5th | 6th+ | Rev | Exp | Total | App | AppwN | DisApp | Other | Avg | Total |
| CBPR-3-12-15098 | | | Building Alterations & Additions | | | Under Review | | | | Building Plans | | Yes | No | 03/15/2012 | 03/23/2012 | |
| 0 | 1 | 1 | 0 | 0 | 0 | 0 | | | | | | Requires Re-Submit | Building Review | 7 | | |
| CBPR-3-12-15103 | | | Upfit Building | | | Approved | | | | Building Plans | | No | Yes | 03/15/2012 | 03/27/2012 | |
| | 1 | 1 | 0 | 0 | 0 | 0 | 0 | | | 03/27/2012 | Approved | Building Review | 9 | | | |
| CBPR-3-12-15107 | | | Building Alteration | | | Approved | | | | Building Plans | | No | Yes | 03/15/2012 | 03/22/2012 | |
| 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | | | 03/23/2012 | Approved | Building Review | 6 | | | |
| CBPR-3-12-15118 | | | Building Alteration | | | Disapproved | | | | Building Plans | | Yes | No | 03/15/2012 | 03/27/2012 | |
| | 1 | 1 | 0 | 0 | 0 | 0 | 0 | | | | Requires Re-Submit | Building Review | 9 | | | |
| CBPR-3-12-15122 | | | Building Alteration | | | Approved | | | | Building Plans | | No | Yes | 03/15/2012 | 03/27/2012 | |
| 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | | | 03/27/2012 | Approved | Building Review | 9 | | | |
| CBPR-3-12-15126 | | | Building Alteration | | | Approved | | | | Building Plans | | No | Yes | 03/15/2012 | 03/22/2012 | |
| | 1 | 1 | 0 | 0 | 0 | 0 | 0 | | | 03/23/2012 | Approved | Building Review | 6 | | | |
| CBPR-3-12-15132 | | | Building New | | | Disapproved | | | | Building Plans | | Yes | No | 03/15/2012 | 03/23/2012 | |
| 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | | | | Requires Re-Submit | Building Review | 7 | | | |
| CBPR-3-12-15141 | | | Building Alteration | | | Approved with notes | | | | Building Plans | | No | Yes | 03/16/2012 | 03/26/2012 | |
| | 1 | 1 | 0 | 0 | 0 | 0 | 0 | | | 03/26/2012 | Approved with Notes | Building Review | 7 | | | |
| CBPR-3-12-15164 | | | Building New | | | Approved with notes | | | | Building Plans | | No | Yes | 03/19/2012 | 03/19/2012 | |
| 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | | | 03/20/2012 | Approved with Notes | Building Review | 1 | | | |
| CBPR-3-12-15186 | | | Building Alteration | | | Disapproved | | | | Building Plans | | Yes | No | 03/19/2012 | 03/28/2012 | |
| | 1 | 1 | 0 | 0 | 0 | 0 | 0 | | | | Requires Re-Submit | Building Review | 8 | | | |
| CBPR-3-12-15203 | | | Building Alteration | | | Approved with notes | | | | Building Plans | | No | Yes | 03/20/2012 | 03/30/2012 | |
| 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | | | 03/30/2012 | Approved with Notes | Building Review | 9 | | | |
| CBPR-3-12-15210 | | | Retaining Wall | | | Disapproved | | | | Building Plans | | Yes | No | 03/20/2012 | 03/28/2012 | |
| | 2 | 0 | 1 | 0 | 0 | 0 | 0 | | | | Requires Re-Submit | Building Review | 7 | | | |
| CBPR-3-12-15218 | | | Building Alterations & Additions | | | Approved with notes | | | | Building Plans | | No | Yes | 03/20/2012 | 03/30/2012 | |
| 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | | | 03/30/2012 | Approved with Notes | Building Review | 9 | | | |
| CBPR-9-11-12590 | | | Building Alterations & Additions | | | Approved | | | | 2nd Revision | | No | Yes | 03/21/2012 | 03/22/2012 | |
| | 3 | 0 | 1 | 0 | 0 | 0 | 0 | | | 03/22/2012 | Approved | Revision Review | 2 | | | |
| PLN2009-00206 | | | Building Addition | | | Approved with notes | | | | 4th Revision | | No | Yes | 03/16/2012 | 03/23/2012 | |
| 0 | 6 | 0 | 0 | 0 | 0 | 0 | 1 | | | 03/23/2012 | Approved with Notes | Revision Review | 6 | | | |



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|-------------|--------------|------------|-----|-----|------------------|-----|------|-----|----------------|----------|---------|-----------|---------|-----------------|-----|-------|---------|
| | | | | | | | | | | | | | | | | | |
| | | Reviews | | | | | | | | Statuses | | | | Days For Review | | | |
| | | 1st | 2nd | 3rd | 4th | 5th | 6th+ | Rev | Exp | Total | App | AppwN | DisApp | Other | Avg | Total | MaxDays |

PLAN REVIEW STATISTICS

| | # Reviewed | # Approved | # DisApproved | # Other |
|-----------------------|------------|------------|---------------|---------|
| First | 60 | 41 | 18 | 1 |
| Second | 17 | 14 | 3 | 0 |
| Third | 1 | 1 | 0 | 0 |
| Fourth | 0 | 0 | 0 | 0 |
| Fifth | 0 | 0 | 0 | 0 |
| Sixth or more | 0 | 0 | 0 | 0 |
| Revision to Permit | 3 | 3 | 0 | 0 |
| Expedited | 0 | | | |
| Totals Plans Reviewed | 81 | | | |

| | |
|------------------------------|------|
| Average Days for Plan Review | 5.58 |
| Maximum Days for Plan Review | 35 |

PLAN REVIEW RELATED INSPECTIONS

| | BLD | ELE | MECH | PLM | OTHER | TOTAL |
|--------|-----|-----|------|-----|-------|-------|
| ALE | 5 | 3 | 3 | 5 | 0 | 16 |
| REHAB | 6 | 1 | 0 | 1 | 0 | 8 |
| SAFETY | 24 | 16 | 9 | 14 | 0 | 63 |

Total number of inspections 87

EXPEDITED PLAN PROJECTS

| CASE NUMBER | APP DATE | PROJECT NAME |
|-------------|----------|--------------|
|-------------|----------|--------------|